

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12							
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. <i>10 Mar. 66 4626</i>							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S). <i>834-1</i>							
PAYMENT TO <i>Systems Research Lab.</i>										CONTRACT NO. <i>EL-FP-1670</i>							
AMOUNT <i>\$219,763.00</i>										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 E A I		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 GENERAL LEDGER ACCT. NO.		55-66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67-70 OBJECT CLASS		71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		F Y		61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT	
<i>SYSTEMS, R.A.</i>						<i>88 240229</i>				<i>1601.0</i>		<i>5761-1124</i>		<i>2540</i>		<i>219763.00</i>	
<i>SYSTEMS, R.A.</i>										<i>138.0</i>						<i>219763.00</i>	
												TOTAL		<i>219763.00</i>		<i>219763.00</i>	
DATE		DATE				REVIEWED BY				DATE		CERTIFIED FOR PAYMENT OR CREDIT					
<i>10 Mar. 66</i>												SIGNATURE OF CERTIFYING OFFICER					